

EXHIBIT 8-C

Monterey Peninsula Water Management Dist

Payroll Bank Transaction Report

By Payment Number

Date: 12/1/2019 - 12/31/2019

Payroll Set: 01 - Monterey Peninsula Water Management District

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
4788	12/06/2019	Regular	1024	Stoldt, David J	0.00	5,635.51	5,635.51
4789	12/06/2019	Regular	1025	Tavani, Arlene M	0.00	2,150.15	2,150.15
4790	12/06/2019	Regular	1044	Bennett, Corryn D	0.00	2,194.78	2,194.78
4791	12/06/2019	Regular	1018	Prasad, Suresh	0.00	3,983.84	3,983.84
4792	12/06/2019	Regular	1019	Reyes, Sara C	0.00	1,831.07	1,831.07
4793	12/06/2019	Regular	1075	Valencia, Mariel C	0.00	1,619.80	1,619.80
4794	12/06/2019	Regular	1042	Hamilton, Maureen C.	0.00	3,365.72	3,365.72
4795	12/06/2019	Regular	6063	Hampson, Larry M	0.00	2,578.57	2,578.57
4796	12/06/2019	Regular	1009	James, Gregory W	0.00	3,177.59	3,177.59
4797	12/06/2019	Regular	1011	Lear, Jonathan P	0.00	3,934.59	3,934.59
4798	12/06/2019	Regular	1012	Lindberg, Thomas L	0.00	2,591.51	2,591.51
4799	12/06/2019	Regular	1043	Suwada, Joseph	0.00	2,739.66	2,739.66
4800	12/06/2019	Regular	1045	Atkins, Daniel N	0.00	1,836.92	1,836.92
4801	12/06/2019	Regular	1004	Chaney, Beverly M	0.00	2,618.62	2,618.62
4802	12/06/2019	Regular	1005	Christensen, Thomas T	0.00	3,429.31	3,429.31
4803	12/06/2019	Regular	1007	Hamilton, Cory R	0.00	2,299.86	2,299.86
4804	12/06/2019	Regular	6064	Li, Trevin	0.00	533.72	533.72
4805	12/06/2019	Regular	1048	Lumas, Eric M	0.00	1,761.37	1,761.37
4806	12/06/2019	Regular	1026	Urquhart, Kevan A	0.00	26,306.99	26,306.99
4807	12/06/2019	Regular	1001	Bravo, Gabriela D	0.00	2,523.70	2,523.70
4808	12/06/2019	Regular	1076	Jakic, Tricia	0.00	2,512.37	2,512.37
4809	12/06/2019	Regular	1010	Kister, Stephanie L	0.00	2,775.46	2,775.46
4810	12/06/2019	Regular	1017	Locke, Stephanie L	0.00	3,557.92	3,557.92
4811	12/06/2019	Regular	1040	Smith, Kyle	0.00	2,225.46	2,225.46
4812	12/06/2019	Regular	1047	Timmer, Christopher	0.00	2,129.55	2,129.55
4813	12/20/2019	Regular	1024	Stoldt, David J	0.00	5,635.51	5,635.51
4814	12/20/2019	Regular	1025	Tavani, Arlene M	0.00	2,150.16	2,150.16
4815	12/20/2019	Regular	1044	Bennett, Corryn D	0.00	2,194.84	2,194.84
4816	12/20/2019	Regular	1018	Prasad, Suresh	0.00	3,983.84	3,983.84
4817	12/20/2019	Regular	1019	Reyes, Sara C	0.00	1,831.07	1,831.07
4818	12/20/2019	Regular	1075	Valencia, Mariel C	0.00	1,619.80	1,619.80
4819	12/20/2019	Regular	1042	Hamilton, Maureen C.	0.00	3,365.71	3,365.71
4820	12/20/2019	Regular	6063	Hampson, Larry M	0.00	2,414.37	2,414.37
4821	12/20/2019	Regular	1009	James, Gregory W	0.00	3,177.58	3,177.58
4822	12/20/2019	Regular	1011	Lear, Jonathan P	0.00	3,934.59	3,934.59
4823	12/20/2019	Regular	1012	Lindberg, Thomas L	0.00	2,591.55	2,591.55
4824	12/20/2019	Regular	1043	Suwada, Joseph	0.00	2,107.84	2,107.84
4825	12/20/2019	Regular	1045	Atkins, Daniel N	0.00	2,302.04	2,302.04
4826	12/20/2019	Regular	1004	Chaney, Beverly M	0.00	2,618.61	2,618.61
4827	12/20/2019	Regular	1005	Christensen, Thomas T	0.00	3,429.36	3,429.36
4828	12/20/2019	Regular	1007	Hamilton, Cory R	0.00	2,299.86	2,299.86
4829	12/20/2019	Regular	6064	Li, Trevin	0.00	895.37	895.37
4830	12/20/2019	Regular	1048	Lumas, Eric M	0.00	1,761.37	1,761.37
4831	12/20/2019	Regular	1001	Bravo, Gabriela D	0.00	2,523.70	2,523.70
4832	12/20/2019	Regular	1076	Jakic, Tricia	0.00	2,405.00	2,405.00
4833	12/20/2019	Regular	1010	Kister, Stephanie L	0.00	2,775.52	2,775.52
4834	12/20/2019	Regular	1017	Locke, Stephanie L	0.00	3,557.92	3,557.92
4835	12/20/2019	Regular	1040	Smith, Kyle	0.00	2,225.46	2,225.46
4836	12/20/2019	Regular	1047	Timmer, Christopher	0.00	2,129.55	2,129.55
4837	12/18/2019	Regular	7015	Adams, Mary L	0.00	236.96	236.96
4838	12/18/2019	Regular	7014	Evans, Molly F	0.00	490.07	490.07
4839	12/18/2019	Regular	7017	Hoffmann, Gary D	0.00	374.02	374.02
4840	12/18/2019	Regular	7018	Riley, George T	0.00	374.02	374.02
4841	12/31/2019	Regular	7015	Adams, Mary L	0.00	236.96	236.96
4842	12/31/2019	Regular	7014	Evans, Molly F	0.00	249.34	249.34
4843	12/31/2019	Regular	7017	Hoffmann, Gary D	0.00	374.02	374.02
4844	12/31/2019	Regular	7018	Riley, George T	0.00	374.02	374.02

EXHIBIT 8-C

Payment Number	Payment Date	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
36296	12/18/2019	Regular	7007	Byrne, Jeannie	249.34	0.00	249.34
36297	12/18/2019	Regular	7009	Edwards, Alvin	365.19	0.00	365.19
36298	12/18/2019	Regular	7004	Potter, David L	236.96	0.00	236.96
36390	12/31/2019	Regular	7007	Byrne, Jeannie	498.69	0.00	498.69
36391	12/31/2019	Regular	7009	Edwards, Alvin	249.34	0.00	249.34
36392	12/31/2019	Regular	7004	Potter, David L	124.67	0.00	124.67
Total:					1,724.19	156,954.07	158,678.26